

**COMPLETION OF FORM DPA 2390
ABORTION PAYMENT APPLICATION**

Note: If any of the following items are not completed as outlined below, the invoice and the Payment Application Form will be returned to the provider. Entries must be typed or printed in black ink.

ITEM	INSTRUCTIONS
Recipient Name	Must be recipient's first and last name.
Recipient's Address	Must be completed with recipient's address.
Recipient's Case Identification Number	Must be completed with recipient's case identification number.
Recipient I.D. Number:	Must be completed with recipient's I.D. number. Must match recipient's I.D. number on invoice.
Location	Must be the facility name and address where procedure was performed. If procedure was performed in an office setting, enter the name and address of the physician or clinic.
Date	Must be the date service was performed.
Abortion Reason	Circle one procedure code only indicating why and how the procedure was performed. Must match procedure code on the invoice.
Physician Performing Abortion	Print the physician's full name.
Medicaid Provider Number	Enter the provider's medicaid number or state license number.
Street Address	Enter the provider's office street address.
City, State, Zip	Enter the provider's office city, state, and zip code.
Signature of Physician Performing Abortion	This is an original signature in black ink of the physician who performed the abortion.
Date	Enter the date the physician signed the application.

Abortion Payment Application

Identification No.

W7579

IL478-1474